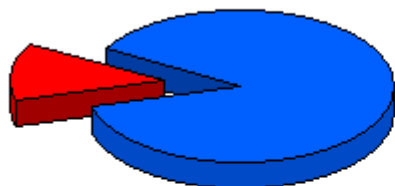


DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre General Election Report, 2010 R/E Report

Summary of Expenditures by Purpose for Thomas 2010



General Operating Expenditures	87.5%
Offsets to Receipts (Returned Checks and Non-Sufficient Fund Fees)	12.5%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Thomas 2010.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Thomas 2010**

Purpose	Total Expenditure
General Operating Expenditures	\$3,552.61
Offsets to Receipts (Returned Checks and Non-Sufficient Fund Fees)	\$508.00
Grand Total	\$4,060.61

General Operating Expenditures

Purpose	Total Expenditures
Bank Fees	\$35.90
Consultant/Salary/Stipend	\$2,400.00
Phone Bill	\$759.12
Polling/Mailing List	\$300.00
Utility	\$57.59
Total	\$3,552.61

**Detailed Summary of Expenditures by Purpose for
Thomas 2010
General Operating Expenditures**

Purpose	Payee	Amount Spent
Bank Fees	Authorize.net	\$23.00
	Industrial Bankl	\$12.90
	Total	\$35.90
Consultant/Salary/Stipend	Harris, Carl	\$700.00
	McLaurin, Patricia	\$1,000.00
	Truhart, Spillman	\$700.00
	Total	\$2,400.00
Phone Bill	Sprint Phone	\$509.27
	Verizon	\$249.85
	Total	\$759.12
Polling/Mailing List	Aristotle	\$300.00
	Total	\$300.00
Utility	Comcast	\$57.59
	Total	\$57.59
Grand Total		\$3,552.61

Detailed Summary of Expenditures by Purpose for

Thomas 2010

Offsets to Receipts (Returned Checks and Non-Sufficient Fund Fees)

Purpose	Payee	Amount Spent
Return Check and Fees	Haywood, Michelle	\$508.00
	Total	\$508.00
Grand Total		\$508.00

GENERAL OPERATING EXPENDITURES

Thomas 2010		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
Bank Fees			
Authorize.net	\$23.00	10/19/2010	
Industrial Bankl	\$12.90	10/19/2010	
Consultant/Salary/Stipend			
Harris, Carl	\$350.00	10/15/2010	
Harris, Carl	\$350.00	10/22/2010	
McLaurin, Patricia	\$500.00	10/15/2010	
McLaurin, Patricia	\$500.00	10/22/2010	
Truhart, Spillman	\$350.00	10/22/2010	
Truhart, Spillman	\$350.00	10/15/2010	
Phone Bill			
Sprint Phone	\$509.27	10/19/2010	
Verizon	\$249.85	10/15/2010	
Polling/Mailing List			
Aristotle	\$300.00	10/19/2010	
Utility			
Comcast	\$57.59	10/19/2010	
Subtotal		\$3,552.61	
Percentage of Total Expenditures		87.49%	

OFFSETS TO RECEIPTS (RETURNED CHECKS AND NON-SUFFICIENT FUND FEES)

Thomas 2010		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
Return Check and Fees			
Haywood, Michelle	\$508.00	10/12/2010	
Subtotal		\$508.00	
Percentage of Total Expenditures		12.51%	
Total		\$4,060.61	